Previous references. 14601-12 834-B
L.B.P. 712

File No. 30
of 1903-04

1904

(Sanitary.)

Later references.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. 1-6

P 20
E

PART B FOR July 1904.

SUBJECT.

Explanation of delay in Submitting Plague Accounts

FILE No. 30 of 1903-04.

Cash accounts of receipts and disbursements in the Plague Department.

1 From the Comptroller No. 1007, dated 23rd May 1904.
Forwards the cash account of receipts and disbursements of Plague Department for February of 1904.

2 From the General and Revenue Secretary, No. L. B. P. 1550, dated 11th June 1904.
Requests the Comptroller to submit Districtvar details for certain accounts.

3 From the Comptroller, No. Pg 1115, dated 28th June 1904.
Submits the statement showing the Districtvar details as asked for in Serial No. 2.

4 From the General and Revenue Secretary, No. 1611, dated 30th June 1904.
Asks the Comptroller to explain the cause of delay in submitting the accounts for February 1904.

5 From the Comptroller, No. Pg. 2, dated 5th July 1904.
Explains the delay in submitting Plague accounts for February 1904.

6 From the General and Revenue Secretary, No. 491—L. B., dated 20th July 1904.
Observes that the explanation is not satisfactory, and that he should arrange to submit the accounts regularly by the end of the month succeeding that to which the accounts relate.

No. 14601-12—L.B.P. 712, dated 3rd April 1903.

G. R. S. 58

Office note 9.

10

The estimated expenditure for the month of February 1904 is Rs 9429

The actual expenditure for the same period as per Comptroller's cash accounts is Rs 14160-0

Increase Rs 4730-10

The details for the increase and decrease in the actuals, as shown in the Cash account compared with the estimated expenditure are as shown below:—

Particulars	Estimate for Feby 1904	Actual expenditure for Feby 04	Increase	Decrease	Remarks
Establishment charges	5670	5289 7 8		380 8 4	
Contingencies establishment	1064 12 2	968 6 9		96 5 5	
Travelling allowances	68 10 -	126 10 9	58 - 9		
Watering charges	395	54 14 -		340 2 -	
Purchase of Medicines	105	46 10 9		58 5 3	
Do Disinfectants		2982 - -	2982		
Compensation for refused articles		5 8 -	5 8		
Special Sanitary charges	120	47 3 9		72 2 3	
Erection & repairs of sheds	658	2260 8 11	1602 8 11		
Supply of rations & allowances	400	7 12 -		392 4 -	
Dieting charges	450	1542 7 8	1092 7 8		
Purchase of Bedding, clothing &c		44 5 -	44 5		
Cost of removing certain Bullock loads in the Municipality		375 - -	375 -		
Other items	498	408 7		89 9 -	net increase
Total	9429 6 2	14160 - -	3615 9 14	4429 4 3	4730-10-1

Rs 3077 - Loss by exchange in Govt. P.O. Hyderabad 426-9
Add Rs 1652-3, for the purchase of Rs in advance.

8th June 04. It is submitted that the item of Rs 2982

12

Rs 2982 against which no estimate appears in February 1904, is the expenditure incurred from the sum of Rs 3000 provided in the Supplemental estimate for November 1903, against which no expenditure appeared in the accounts of the previous months.

10 The large increases under Sheds and ~~Lighting~~ Distbc. charges cannot be accounted for by this office owing to the non-receipt of detailed accounts in this office.

WJ 9/6/04 The particulars have been called for from the Comptroller.

Submitted for information or orders.

9/6/04

Noted to the Press through the C.S. for info

14/6/04

Short supply much delay - Amounts under Act more promptly

Seen 16/6

18.VI.04 15.6.04.

Seen - Let me see the particulars when received

16/6/04 If the accts are 15/6/04

18401
17.6.04.

G.R.S. 12]

~~15~~ 5

General and Revenue Secretariat.

File No. of 1904

Serial No.

(1) Letter of the 14th Secretary dated 21st June 04 (page 11 of the 2nd ⊛ Sl. No. 2 flag U

The Comptroller, was asked in this office by ~~L~~ B/p 1611 dated the 30th June 1904 to explain the cause of delay in submitting the plague accounts for the month of February 1904 on the 24th May 1904.

Je: 5

*Sl. No. 15, flag X

In Govt. order No. 1460-1-2 / 28/p/12 dated 3rd April 1903 the Comptroller has been directed to submit the monthly accounts ~~by the 15th~~ before the end of the month succeeding that to which the accounts relate.

3082-94/J.(313 dated the 26th October 1896

1/7 The Comptroller, in his letter No. 2 dated 5th July 1904, reports that the delay in submitting the accounts was due to accumulation of arrears owing to increase of work in the plague Branch of his office, as explained in his letters Nos. plg 789 & 909 dated the 14th March & 16 April 1904 respectively.

⊛ Sl. No. 1, flag W. 3 " Y "

Submitted. In reply to the letter of 16/4/04, the proposed employment of a temporary hand 2/1 15.7.04 for a period of 3 months was sanctioned with a direction that the arrears should be brought up. Sd/ Worker draft

for The full wages may be drawn in the next bill.

Draft/ proposed 15/7/04 16/7

J. Rennings 16/7/04

18/7/1904

NOTE—Contn. sheet.

MGCPB—10,000—1904-01

Sl 1.

No Pg 1007. d 23-5-04, from the Comptroller

MYSORE.

PLAGUE DEPARTMENT.

Cash account of Receipts for the month of February 1904.

Particulars.	Current month		Total up to date.	
	Minor Head.	Major Head.	Minor Head.	Major Head.
By balance at close of last month brought forward ...		16,414 12 10		
PLAGUE REMITTANCES				
1. By cheques drawn during the month	6,959 14 2		47,276 8 10	
2. Do an account of removing certain blocks of houses in Mysore City			820 13 -	
3. „ Bills of establishment	6,061 1 7		34,352 14 2	
4. Other items	*5,460 9 2		5,806 2 10	
5. „ Contribution from Local Funds General				
6. „ „ District Funds				
7. „ „ Municipal Funds				
8. Rent from Construction of Temporary Mundi Sheds, &c., in Bangalore City...	6 4 -		94 3 1	
9. Amount drawn from Plague funds for extending Vani Vilas Road and not yet refunded			39 - -	
Total ...		18,477 12 11		88,389 9 11
DEBT HEAD				
Stores				
Suspense			109 15 -	
Total ...			109 15 -	
Total Receipts ...		18,477 12 11		88,499 8 11
Grand Total ...		34,892 9 9		

* Includes Rs 4,373-4-11 being the adjustment credit in consequence of the transfer of the expenditure on 'V' shaped drains, Mysore City Municipal Loan (Vide Dy. 1041/L-150 dated 6th February 1904 from the Secretary to Government in the General & Revenue Departments).

No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head.	Total up to date. Major Head.
	I. DIRECTION.				
	(A). DEWAN'S OFFICE.				
1	Pay and allowance of establishment ..	65		520	
2	Travelling allowances			17 4 9	
3	Contingencies				
	Total I A ...	65		537 4 9	
	(B) SENIOR SURGEON'S OFFICE.				
1	Pay of establishment	130		966 5 2	
2	Contingencies	61		769 3	
3	Travelling allowances			88 12 4	
	Total I B ...	191		1824 4 6	
	(C) OFFICE OF THE INSPECTOR GENERAL OF POLICE.				
1	Pay of establishment				
2	Contingencies				
3	Travelling allowances				
4	Equipment and clothing				
	Total I D ...				
	Total I Direction ...		256 1		2361 9 3
	Carried over ...		256 1		2361 9 3

No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head.	Total up to date. Major Head.
	Brought forward ...		256 1 .		2361 9 3
	II. EXECUTIVE.				
	(A) DISTRICT HEAD-QUARTERS				
1	Pay and allowance of Plague Officer ...	450 . .		1808 1 .	
2	Do of Health Officer ...	. . .		325 2 7	
3	Establishment	155 . .		1301 1 1	
4	Office contingencies	59 10 2		433 5 2	
5	Travelling allowances	104 8 9		269 9 2	
6	Pay and allowance of Ward Officers ...	. . .		175 . .	
7	Establishment of Ward Officers ...	. . .		. . .	
8	Do of Superintendents ...	. . .		. . .	
9	Allowances to supervisors ...	30 . .		222 . .	
10	Disinfecting staff	232 . 1		1836 2 10	
11	Allowances to medical staff	179 8 8		424 6 1	
12	Contingencies (office)	2 2 7		34 12 7	
13	Cart-hire	. . .		7 2 .	
14	Interring charges	26 14 .		131 6 .	
15	Police	512 12 2		5055 12 9	
16	Ambulance	. . .		. . .	
17	Purchase of Europe medicines	. . .		37 3 .	
18	Do Country do	33 . .		66 . .	
19	Do Disinfectants	2982 . .		13435 12 .	
20	Compensation for infected houses or articles destroyed ...	5 8 .		186 13 .	
21	Special sanitary charges	29 7 9		4029 7 9	
22	Acquisition of sites of demolished houses ..	. . .		. . .	
23	Cost of removing certain blocks of houses in Mysore City...	375 . .		1195 13 .	
24	Construction of temporary mundi sheds in Bangalore City...	. . .		. . .	
25	Do of V-shaped drains in Mysore City ...	. . .		. . .	
26	Other items	327 3 .		1093 4 9	
	Total II A. ..	5504 11 2		32068 2 9	
	Carried over ...	5504 11 2	256 1 .	32068 2 9	2361 9 3

Mysore—Cash account of Disbursements for

No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head	Total up to date. Major Head
	Brought forward ..	5,504 11 2	256 1 .	32,068 2 9	2,361 9 3
	(B) RURAL				
1	Pay and allowance of Chief Plague Officer ..				
2	Do of Health Officer				
3	Establishment	43		373 4 11	
4	Office contingencies	23 8 3		234 11 5	
5	Travelling allowances	22 2		78 1	
6	Pay and allowance of Ward Officers				
7	Establishment of Ward Officers				
8	Do of Superintendent				
9	Allowances to supervisors	529 4		2,476 15 2	
10	Disinfecting staff	155 12		599 3 8	
11	Allowances to medical staff				
12	Contingencies (office)			194	
13	Cart-hire				
14	Interring charges	20 8		267 1 6	
15	Police	772 6 1		4,294 7 9	
16	Ambulance				
17	Purchase of Europe medicines				
18	Do of Country do				
19	Do of Disinfectants				
20	Compensation for infected houses or articles destroyed ...				
21	Special sanitary charges				
22	Other items	75		100 15	
	Total II B ...	1,641 8 4		8,444 5	
	Total II Executive ..		7,146 3 6		40,512 3 2
	Carried over		7,402 4 6		42,873 3 5

ements for the month of February 1904

No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head.	Total up to date. Major Head.
	Brought forward ...		7.402 4 6		42.873 12 5
	III. SEGREGATION CAMPS (CONTACT OR HEALTH)				
	(A) DISTRICT HEAD-QUARTERS.				
1	Erection of sheds	1.861 3 7		6.488 5 8	
2	Supply of rations to the poor and helpless	2 14 -		25 8 3	
3	Establishment				
4	Cotingencies (lights, &c.)	19 9 3		111 6 3	
5	Police			1.000 - -	
6	Disinfectants			185 - -	
7	Other items				
8	Travelling allowances			7.810 4 2	
	Total III (A) ...	1.883 10 10			
	(B) RURAL.				
1	Erection of sheds	398 9 4		1,071 1 3	
2	Supply of rations to the poor and helpless	4 14 -		401 3 3	
3	Establishment				
4	Contingencies (lights, &c.)	17 7 -		69 3 10	
5	Police				
6	Disinfectants				
7	Other items				
8	Travelling allowances				
	Total III B ...	420 4 4		1.542 12 4	
	Total III Segregation ...		2.304 9 2		9.353 - 6
	IV. HOSPITALS.				
	(A) DISTRICT HEAD-QUARTERS.				
1	Erection of sheds	12 - -		82 12 -	
2	Allowances to Medical staff	259 5 -		899 4 11	
3	Menial and other servants	295 4 -		2,085 1 3	
4	Dieting charges	128 1 -		2,955 2 10	
5	Bedding, clothing, furniture, &c	32 11 -		32 11 -	
6	Interring charges	7 8 -		460 - -	
7	Ambulance	14 - -		68 4 5	
8	Disinfectants				
9	Europe Medicines	4 10 9		4 10 9	
10	Country Medicines	18 6 -		31 5 6	
11	Sanitary charges	51 5 11		822 5 4	
12	Contingencies				
13	Police			37 - -	
14	Travelling allowances	6 4 -		26 - 8	
15	Other items ... ... Total IV A ...	818 10 -		7.505 4 8	
	Carried over ...	818 10 -	9.706 13 8	7.505 4 8	52,226 12

No.	Particulars.	Current month. Minor Head.	Current month. Major Head.	Total up to date. Minor Head	Total up to date. Major Head
	Brought forward	818 10	9,706 13 8	7,505 4 8	52,226 12 11
	(B) RURAL.				
1	Erection of sheds			605 1 9	
2	Allowances to Medical staff	75		631	
3	Menial and other servants	160 7 9		1,230 13 5	
4	Dieting charges	141 4 6 8		1,576 8 3	
5	Bedding, clothing, furniture, &c.	11 10		11 10	
6	Interring charges			18 1	
7	Ambulance				
8	Disinfectants				
9	Europe Medicines	9		12	
10	Country Medicines				
11	Sanitary charges				
12	Contingencies	31 8 6		131 5 4	
13	Police				
14	Travelling allowances				
	Total IV B	1,702 11		4,217 1 9	
	Total IV Hospitals		2,520 10 11		11,722 6 5
	V. DISINFECTION.				
1	Pay and allowance of Civil Officers				
2	Allowances to Medical Officers				
3	Establishment	1,064 16 7		5,784 5 10	
4	Contingencies	696 3 1		4,579 11 7	
5	Disinfectants			30 7 4	
6	Machinery and plant			332	
7	Police			45 5 5	
8	Travelling allowances				
9	Other items				
	Total V Disinfection		1,761 2 8		10,772 8 2
	VI. EXAMINATION AT RAILWAY STATION				
1	Pay of Civil Officers			41 12 4	
2	Allowances to Medical Officers				
3	Establishment				
4	Police				
5	Contingencies				
6	Travelling allowances				
	Total VI Examination at Ry. Station				41 12 4
	Carried over		13,988 1 3		74,763 7 10

No.	Particulars.	Current month		Total up to date.	
		Minor Head.	Major Head.	Minor Head.	Major Head.
	Brought forward		13.988 11 3		74.763 7 10
	VII. INOCULATION.				
1	Pay and allowance of Medical Officers				
2	Establishment				
3	Anti-Plague Serum				
4	Contingencies				
5	Travelling allowances				
	Total VII Inoculation				
	VIII. AUDIT AND ACCOUNTS.				
	(PLAGUE BRANCH) COMPTROLLER'S OFFICE.				
1	Establishment	166 - -		1,323 - -	
2	Contingencies	5 5 -		46 8 4	
	Total VIII. ...		171 5 -		1,369 8 4
	Total I to VIII ...		14,160 - 3		76,133 - 2
	DEBT HEADS.				
1	Stores				
2	Suspense			39 - -	
3	Amounts refunded to Treasuries in Cash	*4,543 5 5		5,762 3 11	
	Total debt heads ...		4,543 5 5		5,801 3 11
	Total Disbursements ...		18,703 5 8		81,934 4 1
	By balance at close of month		16,189 4 1		
	Grand Total ...		34,892 9 9		

*: Includes Rs. 4,373-4-11, being the adjustment debited in consequence of the transfer of expenditure on 'V' shaped drains, Simpson Estate to "Municipal Loans". (Vide Govt. (041) dated 6th February 1904 from the Secretary to Government in the General Revenue Department).

Comptroller's Office,

Bangalore, 23rd May 1904.

Comptroller,

Government of Mysore.

1877
28-5-04

MYSORE

PLAGUE DEPARTMENT

Cash Account for the month of February 1904

From

THE COMPTROLLER,

Government of Mysore.

To

H. H. the Maharaja

SECY. TO THE GOVT. OF MYSORE,

General and Revenue Dépts.

Dated 25

Despatched 24 } May 1904

Received

No. Pg. 1007

Has the honour to submit the consolidated Cash Account of Receipts and Disbursements of the Plague Department in the Province for the month of February 1904.

M Eagles

Comptroller.

MGCPB—27-10-02—50 books of 8 pages.

8&2 8

190

From

The Secy. to the Govt. of His Highness
the Maharaja of Mysore,
Genl. & Rev. Depts.

To

The Comptroller

in Mysore

Dated 18 January

Despatched

Received

General No. 248/1570
L. F. No.

Enclosure No.

His docket No 1007 dated the 23rd May 1904, submitting the consolidated cash account of receipts and disbursements of the Plague Department in the Province for the month of February 1904.

£££££££££

Has the honour to request that the Comptroller will be so good as to submit Districtwar details for the marginally noted items of the above account, where excess expenditure over the sanctioned estimates was incurred during the month and cite the authority sanctioning the same.

	Estimate.	Actual expenditure.
Erection and repairs of sheds	658-0-0	2260-8-11
Dieting charges	~~1542-1-8~~ 458-0-0	1542-7-8

By Order

11/6/04

For Offg Secretary.

MGCPB-500—6-2-04 mrj 9/6/04

Sl 3

9

OFFICE OF THE COMPTROLLER OF MYSORE.

No. Rg. 1115 / Encl 1 Sht

Bangalore, 28th June 1904

From Hy. Eagles Esqre
~~H. B. SURRAYER, Esq.~~
Offg. Comptroller of Mysore.

To

B. K. Venkatavaradiengar Esqre.
Secretary to the Government
of H. H. the Maharaja of Mysore
General & Revenue Departments

SIR,

Sl. No. 1

As desired in your docket No. 1550 / A. 15 (a) of the 18th Instant, I have the honor to submit a statement showing the district-wise details for amounts charged in the consolidated account of the Plague Department for February 1904 under certain heads as also the authority in support of each of those charges.

I have the honor to be
Sir
Your most Obedient Servant

Hy Eagles
Offg. Comptroller

Submitting a statement showing the district wise details for amounts charged in the consolidated amount of the Plague Deptt for February 1904 as desired in Lr No 1550 / L.B (P) dated 18/4/04

Statement showing district-wise details for amounts charged in the consolidated Account of the Plague Department for February 1904.

Districts	Execution of sheds									Total			Visiting charges						Total		
	III. A. 1			III. B. 1			IV. A. 1						IV. A. 4			IV. B. 4					
Kolar District	43	1	4	13	11	1			12	57	8	5	1	9	6	1414	6	8	1416		2
Dunkun													39		6				39		6
Shimoga	2106	3	1							2106	3	1									
Kadur													36	11	3				36	11	3
Chitaldrug				197	8	4				197	8	4									
Mysore				87	5	11				87	5	11									
Hassan				100						100											
Mysore City	282	11								288		10	50	11	9				50	11	9
	570	11	10																		
Total Rs	1861	3	7	398	9	4			12	2260	8	11	128	1		1414	6	8	1542	7	8

III. A. 1

Rs 43-1-4. Rs 28-0-0 met out of Rs 500/- provided in the Statement for March 1904. Vide Proceedings No 1136-7/2.13(P) dated 24th February 1904.

15-1-4 met out of Rs 60/- provided in the Statement for February 1904.

Rs 43-1-4

Rs 2106-3-1. Rs 1213-12-0 met out of Rs 2700/- sanctioned in Proceedings No 504-5/2.13(P) dated 30th October 1903. Vide also Proceedings No 1659-70/2.13(P) dated 25th June 1904.

793-7-1 sanctioned in the supplemental Statement for October and November 1903. Vide Proceedings No 1426-7/2.13(P) dated 12th May 1904.

99-0-0 met out Rs 125/- provided in the Statement for February 1904.

Rs 2106-3-1

Rs.288-0-10 . Rs.282-11-0 met out of Rs.353/- provided in the Statement for January 1904
-(570-11-10) Portion of the loan of Rs.5.000/ sanctioned to be met from Plague.
Funds in Proceedings N° Pg.210-12 dated 15th September 1900 for the
construction of 'V' shaped drains in the Mysore City and charged
in Plague accounts for October 1903 since written back for
transfer to "Municipal Loans". Vide Secretary's docket N° 1041/2.3.C dated
6th February 1904.

-Rs.288-0-10

Rs.1861-3-7 Total

III B 1.

Rs.13-11-1 met out of Rs.60/- provided in the Statement for February 1904
Rs.197-8-4 . Rs.90-0-0 met out of Rs.190/- provided under "other items in the Statement
for September 1903.
Rs.107-8-4 met out of Rs.141/- provided in the Statement for February 1904.

Rs.197-8-4

Rs.87-5-11 Provided in the Statement for December 1903
Rs.100-0-0 Provided in the Statement for February 1904. Vide also Proceedings No 1138-9/2.3.C
dated 24th February 1904.

Rs.398-9-4 Total

Statement showing distribution of Liabilities and Receipts

IV. A. 1

Rs 0—12—0 met out of Rs 60/- provided in the Statement for February 1904.

IV. A. 4

Rs 1—9—6 met out of Rs 95/- provided in the Statement for February 1904
Rs 36—11—3 met out of Rs 80/- ——— do ———
Rs 50—11—9 met out of Rs 200/- ——— do ———
Rs 39—0—6 objected to for want of the required procedure No reply yet received
Rs 128—1—0 Total

IV. B. 4

Rs 1414—6—8 Rs 22—8—0 met out of Rs 95/- provided in the Statement for February 1904

Rs 475—11—8 objected to for want of the required procedure in Rs 32.13.0 — Sy. — 1170 under correspondence.

Rs 1414—6—8

Comptroller's Office, Bangalore
Dated 28th June 1904

H. Eagles
Offg Controller
Mysore Branch

Sl. 14

11

FOR APPROVAL.

Office Draft (Docket.)

Mysore Government
General & Revenue Secretariat,
Plague Branch.

To

The Comptroller
in Mysore

Date of passing the draft 30-6-04
Date of despatch

Regd. No. L. B. P. 1611

No. of Encls:

In Continuation of this office docket No. LB P 1555 dated the 18th June 1904, I am directed to request that the Comptroller will be so good as to explain the cause of delay in submitting the accounts for the month of February 1904, at the close & to request that the details called for in the above docket may be submitted at an early date.

By order

22/6/04.

For Officer in charge of Secretariat

Subd
The accounts close by the 15th of the month preceding that to which the accounts relate
(vide Mysore Gazette Pt II p 312 dated 3-4-03)
(Pt II p 3082-84 dated 26 W 28)
7C 313

about the close of May 1904

handed over to Superintendent
to B. P. T. date on 6/7/04
to be sent to ... for ...
... disposal.

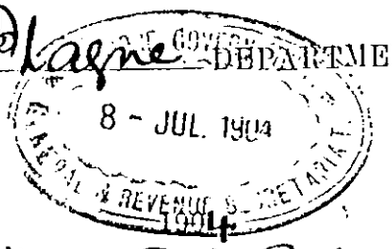
IV awd 817 IV Cl. R D. 817

5 L 5

F. 30 of 03-04

12

A Plaque DEPARTMENT.



From Henry Eagles Esquire
Offg.
THE COMPTROLLER,
MYSORE GOVT.

To B.K. Venkatavaradarajan Esquire,
of H.H. the Maharaja
THE SECY. TO GOVT. OF MYSORE,
General and Revenue Depts.

Dated 5th
Despatched 6th } July 1904
Received

No. Pg. 2
No.

SUBJECT MATTER

Inviting attention to this office Nos Pg. 489 and 909 dated 14th March and 16th April 1904 respectively explaining the Cause of delay in Submitting the Accounts.

awl.

Diary No 159

13

Plague DEPARTMENT.

No Pg. 2.

OFFICE OF THE
COMPTROLLER, GOVT. OF MYSORE,
BANGALORE, 5th/6 July 1904

From

Henry Eagles Esquire,

Offg. COMPTROLLER, GOVT. OF MYSORE.

To B.K. Venkataravadiyar Esq. of H.H. The Maharaja
~~THE~~ SECRETARY TO THE GOVT. OF MYSORE,
General and Revenue Depts.

SIR,

Pl. Pg 2, Pl. Pg 11 In reply to your No. LBP. 1611 dated 30th ultimo, I have the honour to invite attention to my letters Nos. Pg. 789 and Pg. 909 dated 14th March and 16th April 1904 respectively, wherein the cause of delay in submitting the accounts is fully reported and to state that the details desired in your No. LBP. 1550 of the 18th June 1904 have already been furnished with my letter No. Pg. 1115 dated 28th June 1904.

Pl. Pg 13 W + Pg

Pl. Pg 3

I have the honour to be,
Sir,
Your most Obedient Servant
H Eagles
Offg. Comptroller

AWT. PLP

Ft 03
Dy 2817

File No. 30 of 1903-04

Read :—

Letter No 2 dated 5th July 1904. from the Comptroller to the Govt. of Mysore ~~forwarding~~ Explaining the cause of delay in Submitting the Consolidated Cash account of Receipts & Disbursements of the Police Department for the month of February 1904

Order thereon, —— No 491 Dy 7/7/04 L.B. 30-04

The Explanation is not quite satisfactory. The Comptroller should arrange to submit the accounts by the 2nd of the month succeeding that to which they

15

relate as ~~[illegible]~~ already

directed in Govt. Pro: No 14601-12 X

LBP. 712

dated 3 ~~rd~~ " April 1903.

de
18/7/1904

Secretary.

JB
16/7/04

Typed by
AW
19/7/04
Compd ACL
19/7

J. C. Rejmsdyk from H. Ramsay